



# Purchase Order

## PO No. 23166209

Order Date: 6/21/2023

Internal Tracking No.: PR 42494 PO 23-0004344

**Contractor Info**

WorkQuest, Inc.  
17419760511  
1011 East 53 1/2 Street  
Austin, TX 78751

(512) 451-8145

**Bill To**

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

Texas Workforce Commission  
2600 Macarthur Blvd.  
Suite, 102 - Sarah Frias  
Lewisville TX 75067-6748

**NOTE TO CONTRACTOR:** Deliver to  
Sarah Frias  
sarah.frias@twc.texas.gov

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48544	48544901	<b>Dispenser, Wall Mount, GOJO 1000ML, Dove Gray</b> Contract: 485-S1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 7/10/2023	1	EACH	16.11	\$16.11

**Total \$16.11**